

Date: Friday, 17/10/2008 1:25:16 PM
 User: Melanie Fauteux

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd. Drawing Name : TUBE
 Job Number : 42733
 Estimate Number : 13339
 P.O. Number :
 This Issue : 17/10/2008 S.O. No. :
 Prsht Rev. : NC Part Number : D37633
 Drawing Number : D3763 REV B
 Project Number : N/A
 First Issue : / / Type : MACHINED PARTS Drawing Revision : B
 Material :
 Previous Run : 41208 Due Date : 24/10/2008 Qty: 50 Um: Each
 Written By :
 Checked & Approved By : MF 08-10-17
 Comment : Est Rev:A 08-05-23 new issue DD verified by:JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 M6061T6R1250 6061-T6 Round Bar 1.250



Comment: Qty.: 0.1145 f(s)/Unit Total : 5.7225 f(s)

6061-T6 Round Bar 1.250

Batch: M/09733

SA 08/11/15

2.0 DOOSAN LATHE DOOSAN LATHE



Comment: Doosan Lathe

1- Turn as per Folio FA751 Rev: NA & Dwg D3763 Rev: B

2-Deburr per dwg D3763

SA 08/11/15

Pb

3.0 QC2 INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

SA 08/11/15

4.0 QC8 SECOND CHECK



Comment: SECOND CHECK

JL 08/11/17

5.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 117

8/11/17

SO

55

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3763-3 PAR #: N/A Fault Category: Prod - Mach NCR: (Yes) No DQA: 11 Date: 08.11.17
 (D412-769-043/-044) Resolution: Scrap Disposition: Scrap QA: N/C Closed: 10 Date: 08/11/20

NCR: <u>42733</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
8/11/17	2.0	5 parts have large markings on inside Bore. R.C. chip Build up on Tool & process	<u>AS1412</u>	Scrap and Destroy Qty <u>5</u> Replace B# <u>M109233</u>	<u>AS</u> <u>08/11/17</u>	<u>106-11-18</u>	<u>AS1412</u>	<u>S</u> <u>08/11/17</u>

NOTE: Date & initial all entries

Date: Wednesday, 12/11/2008 8:24:45 AM
User: Melanie Fauteux

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: TUBE

Job Number: 42733

Part Number: D37633

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



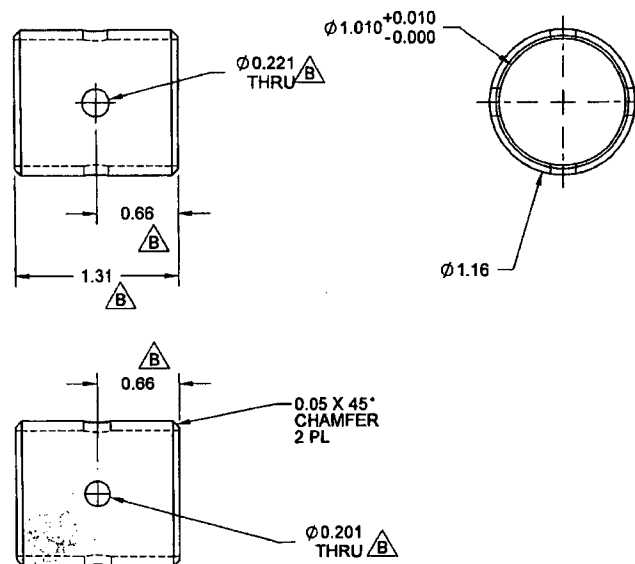
08/11/18 *MF*

Comment: FINAL INSPECTION/W/O RELEASE

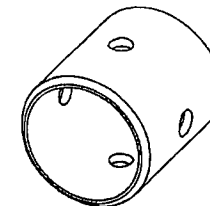
Job Completion



CMF 08-11-18



D3763-3 TUBE



RELEASED
08.07.10

- NOTES:
- MATERIAL: 6061-T6 (OR 6061-T651/T6510/T6511/T62) ALUMINUM ROUND BAR PER AMS-QQ-A-225/8 (OR AMS 4117/4128/4115/4116) OR PER AMS-QQ-A-200/8 (OR AMS 4160) (REF. DART SPEC M6061T6R)
 - FINISH: NONE
 - TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - UNITS: INCHES UNLESS OTHERWISE NOTED
 - BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - IDENTIFICATION: N/A
 - WEIGHT: 0.01 lbs

42733

DESIGN	HS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	HS		
CHECKED	HS	DRAWING NO. D3763	REV. B
MFG. APPR.		TITLE END FITTING	SHEET 6 OF 9
APPROVED		SCALE NTS	
DE APPR.			
DATE	08.06.23	COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	